

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-25452 (JNP)

William J. Leighton
179 Pennsbury Lane
Woodbury, NJ 08096

Monthly Payment: \$137.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/18/2022	\$300.00	02/25/2022	\$140.00	05/03/2022	\$300.00	07/11/2022	\$400.00
10/25/2022	\$540.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	WILLIAM J. LEIGHTON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,950.00	\$3,950.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$700.00	\$699.34	\$0.66	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$1,300.00	\$1,296.46	\$3.54	\$0.00
1	ANSELL GRIMM & AARON PC	0	\$0.00	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$3,811.78	\$0.00	\$0.00	\$0.00
5	CHEXSYSTEMS	0	\$0.00	\$0.00	\$0.00	\$0.00
6	CITIBANK, N.A.	33	\$1,059.76	\$0.00	\$0.00	\$0.00
7	CITIBANK, N.A.	33	\$2,517.94	\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$454.60	\$0.00	\$0.00	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$526.13	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING, LLC	33	\$1,362.95	\$0.00	\$0.00	\$0.00
11	DEPARTMENT STORE NATIONAL BANK/MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
12	FREEDOM MORTGAGE CORPORATION	24	\$5,158.96	\$5,158.96	\$0.00	\$2,810.50
13	GEICO	33	\$0.00	\$0.00	\$0.00	\$0.00
14	MARINER FINANCE, LLC	33	\$2,730.90	\$0.00	\$0.00	\$0.00
15	MARINER FINANCE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
16	PENNSYLVANIA DEPART. OF LABOR & INDUSTRY	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PLUESE, BECKER & SALTZMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
18	RANDOLPH WALZER & ASSOCIATES LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
19	TD RETAIL CARD SERVICES	24	\$364.00	\$65.96	\$298.04	\$35.94
20	RITTENHOUSE AT LOCUST GROVE HOMEOWNERS	24	\$5,622.87	\$1,018.80	\$4,604.07	\$555.02
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$811.07	\$0.00	\$0.00	\$0.00
22	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	WELLS FARGO BANK, N.A.	24	\$90.56	\$90.56	\$0.00	\$49.33
24	WELLS FARGO BANK, N.A.	24	\$2,057.95	\$372.88	\$1,685.07	\$203.14

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
26	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
27	LVNV FUNDING, LLC	33	\$798.87	\$0.00	\$0.00	\$0.00
28	WELLS FARGO BANK, N.A.	33	\$2,992.09	\$0.00	\$0.00	\$0.00
29	VERIZON BY AMERICAN INFOSOURCE	33	\$307.33	\$0.00	\$0.00	\$0.00
30	TD RETAIL CARD SERVICES	33	\$1,548.76	\$0.00	\$0.00	\$0.00
31	FREEDOM MORTGAGE CORPORATION	13	\$681.00	\$681.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2019	29.00	\$0.00
02/01/2022	Paid to Date	\$13,265.00
03/01/2022	54.00	\$137.00
09/01/2026	Projected end of plan	

Total payments received this period: \$1,680.00

Total paid to creditors this period: \$3,653.93

Undistributed Funds on Hand: \$0.00

Arrearages: (\$310.00)

Attorney: JOSEPH J. ROGERS, ESQUIRE